Approved For Release 2001/07/3FG9 RDP81B00878R001400100069-6

SAPC- 24168 Copy <u>2</u> of 4 10 February 1958

CONTRACT APPROVAL

Contract No. A-101

The following purchase order, and changes numbers 1 and 2 thereto, are hereby approved to be issued on a fixed-price basis for System 4 of Contract No. A-101:

 Vender
 Ho.
 Purchase
 Amount

 03575
 25-34862
 \$13,580.00

Change Motice No. 1 (Ne price change)

25X1A

Change Notice No. 2. (Cancels Item 3)

17844

6.700.00 6,880.00

This purchase order was placed on the basis of lowest price available with regard for ability to fulfill requirements.

25X1A

Contracting Officer

25X1A Distribution:

Orig - 2 - A-101, Approvals, w/cy 1 of SAPC-24301, Encl 1.

3 - Project Comptroller

4 - Project Chrono

LMW:1mw (10/2/58)

DOCUMENT NO.

NO CHANGE IN CLASS.

DECLASSIFIED

CLASS. CHANGED TO: TS S C

NEXT REVIEW DATE:

AUTH: HR, 70.2

DATE: 2/1/82 REVIEWER: 064540

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